

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0059 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: IROBOT CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00001

- 1. The purpose of this modification is to exercise the option (Sections C.4 & C.5 of the scope) as described in Section H.1 - Option Clin in the amount of \$48,609.00.
- 2. Clins 0004AA and 0004AB are established and funded in the amounts of \$24,304.50 each.
- 3. Section G - Contract Administration Data is updated to reflect the additional Clins.
- 4. As a result of this modification, the contract dollar value is increased by \$48,609.00 from \$68,729.00 to \$117,338.00.
- 5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0001 ***

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Name of Offeror or Contractor: IROBOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> SECURITY CLASS: Unclassified OPTION EFFORT: Contractor shall furnish all the supplies and services to accomplish the effort specified in paragraph C.4 and C.5 of the scope. (End of narrative B001)				
0004AA	<u>SERVICES LINE ITEM</u> NOUN: PH I OPTION IROBOT CORP. PRON: R372C275R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F \$ 24,304.50				\$ 24,304.50
0004AB	<u>SERVICES LINE ITEM</u> NOUN: PH I OPTION IROBOT CORP. PRON: R372C275R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F \$ 24,304.50				\$ 24,304.50

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	R372C275R3 665502M4000	AB 2 72C275	\$ 0.00	\$ 24,304.50	\$ 24,304.50
0004AB	R372C275R3 665502M4000	AB 2 72C275	\$ 0.00	\$ 24,304.50	\$ 24,304.50
NET CHANGE				\$ 48,609.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72040000076N6N7EP665502255Y S20113	W56HZV	\$ 48,609.00
NET CHANGE				\$ 48,609.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 68,729.00	\$ 48,609.00	\$ 117,338.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 070820400000 S20113 76N6N7E665502M4000255Y	72C275S20113 W56HZV